

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		20801 CITY OF MAYWOOD															
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				\$34186(a) PRIOR PERIOD ADJUSTMENT
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX		
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,646.14	0.00	0.00	0.00	1,646.14	0.00	5,420.57	7,066.71
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,443.06	0.00	0.00	0.00	1,443.06	0.00	10,651.15	12,094.21
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,475.26	0.00	0.00	0.00	13,475.26	0.00	26,743.14	40,218.40
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,564.46	\$0.00	\$0.00	\$0.00	\$16,564.46	\$0.00	\$42,814.86	\$59,379.32

PASS THROUGH														NET TOTAL		
	NEGOTIATED					STATUTORY										
				SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL			SUB- ORDINATED	(b) STATUTORY SUBTOTAL							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(892.14)	0.00	0.00	0.00	(892.14)			(892.14)
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(696.31)	0.00	0.00	0.00	(696.31)			(696.31)
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,813.73)	0.00	0.00	0.00	(10,813.73)			(10,813.73)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,402.18)	\$0.00	\$0.00	\$0.00	(\$12,402.18)			(\$12,402.18)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,162.28	\$0.00	\$0.00	\$0.00	\$4,162.28	\$0.00	\$42,814.86	\$46,977.14
ALLOCATED/DISTRIBUTED							0.00						4,162.28	0.00	42,814.86	46,977.14
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		20802 CITY OF MAYWOOD														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,614.57	0.00	0.00	0.00	1,614.57	0.00	3,227.63	4,842.20
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,614.57	\$0.00	\$0.00	\$0.00	\$1,614.57	\$0.00	\$3,227.63	\$4,842.20

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
20802 MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(872.49)	0.00	0.00	0.00	(872.49)			(872.49)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$872.49)	\$0.00	\$0.00	\$0.00	(\$872.49)			(\$872.49)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$742.08	\$0.00	\$0.00	\$0.00	\$742.08	\$0.00	\$3,227.63	\$3,969.71
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ALLOCATED/DISTRIBUTED							0.00						742.08	0.00	3,227.63	3,969.71
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:		20803 CITY OF MAYWOOD														
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX	FACILITIES TAX								
20803 MAYWOOD - PROJECT # 2	0.00 0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00 1,979.52	0.00 0.00	0.00	1,979.52	0.00	5,883.99	7,863.51			
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1,979.52	\$0.00 \$0.00	\$0.00	\$1,979.52	\$0.00	\$5,883.99	\$7,863.51			

PASS THROUGH																
	NEGOTIATED					STATUTORY										
					(a)				(b)							
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
20803 MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(810.74)	0.00	0.00	0.00	(810.74)			(810.74)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$810.74)	\$0.00	\$0.00	\$0.00	(\$810.74)			(\$810.74)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168.78	\$0.00	\$0.00	\$0.00	\$1,168.78	\$0.00	\$5,883.99	\$7,052.77
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ALLOCATED/DISTRIBUTED						0.00							1,168.78	0.00	5,883.99	7,052.77
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BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00
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JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY:												20804 CITY OF MAYWOOD																															
												PASS THROUGH																															
												NEGOTIATED						STATUTORY																									
												PASS THROUGH				\$33401 ANNUAL GROWTH						SUB-ORDINATED		(a) NEGOTIATED SUBTOTAL		AB1290				\$33676 ANNUAL GROWTH						(b) STATUTORY SUBTOTAL		\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS												FACILITIES TAX				FACILITIES TAX				DEFERRAL		SUB-ORDINATED		(a) NEGOTIATED SUBTOTAL		FACILITIES TAX				FACILITIES TAX				SUB-ORDINATED		(b) STATUTORY SUBTOTAL							
20804 MAYWOOD - CITYWIDE RP												0.00 0.00				0.00 0.00				0.00		0.00		0.00		0.00 6,604.03				0.00 0.00				0.00		6,604.03		0.00		17,461.48		24,065.51	
CURRENT YEAR (2013-14) TOTAL (A)												\$0.00 \$0.00				\$0.00 \$0.00				\$0.00		\$0.00		\$0.00		\$0.00 \$6,604.03				\$0.00 \$0.00				\$0.00		\$6,604.03		\$0.00		\$17,461.48		\$24,065.51	

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
20804 MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,183.07)	0.00	0.00	0.00	(7,183.07)			(7,183.07)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,183.07)	\$0.00	\$0.00	\$0.00	(\$7,183.07)			(\$7,183.07)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$579.04)	\$0.00	\$0.00	\$0.00	(\$579.04)	\$0.00	\$17,461.48	\$16,882.44
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ALLOCATED/DISTRIBUTED							0.00						(579.04)	0.00	17,461.48	16,882.44
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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